GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Tourism - PMU – Hired Vehicles - Payment of hire charges to the car (bearing No. AP-11-W 8011) for the usage of the Deputy Secretary (T), for the month of November, 2016 (01.11.2016 to 30.11.2016) – Sanction of an amount of Rs.25,000/- Orders – Issued.

YOUTH ADVANCEMEN, TOURIUSM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 335 Dated: 13-12-2016

Read the following:-

1) Agreement with M/s. Sarada Travels, for the period of 03.10.2016 to 31.03.2017.
2) Bill from M/s. Sarada Travels, Hyderabad, Bill No. 317, Dated 04.12.2016.

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O R D ER:-

Sanction is hereby accorded for an amount of Rs.25,000/- (Rupees twenty five thousand Only) towards hire charges, for the car (bearing No. AP-11-W 8011) hired for the usage of the Deputy Secretary (T), for the month of November, 2016 (01.11.2016 to 30.11.2016).

2. The amount sanctioned at para–1 above shall be debited to the following Head of Account:-

"3452 – Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11-Normal State Plan, 13-Tourism PMU, 130 Office expenses, 134 – Hiring of private vehicles.".

3. The Escort Officer and Drawing & Disbursing Officer, YAT & C (PMU) Department, shall draw the amount sanctioned at para–1 above and disburse the same to M/s. Sarada Travels duly deducting Income Tax payable to the I.T. Department. The details of the Bank account is as follows:-

Bank Name	:	Andhra Bank
Branch Name	:	M.J. Road
Bank A/c No	:	085811011011067
IFSC Code	:	ANDB 0000858
PAN No.	:	Smt. M. Sarada AWHPS 4955M

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Escort Officer and Drawing & Disbursing Officer,
YAT & C (PMU) Department.
M/s. Sarada Travels, Kalyan Nagar, Malkajgiri, Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, A.P. Secretariat.
The YAT & C (PMU-Claims) Department.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER